

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**YAT&C(T)Dept.– Budget Estimates 2012-13** – Administrative sanction of **Rs.31,52,000/-** under Plan Schemes to the **Director of Tourism**, Andhra Pradesh, Hyderabad – Orders –Issued.

-----  
**YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT**

**G.O.Rt.No. 223**

**Dated:20.03.2013.**

**Read the following:**

1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2001.
2. G.O.Ms.No. 85, Finance (BG.I) Department, dated 31.03.2012.
3. G.O.Ms.No. 94, Finance (BG.I) Department, dated 02.04.2012.
4. G.O.Rt..No. 1034, Finance (Exp.GAD.II) Department, dated18.03.2013.

\* \* \*

**ORDER:**

In pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O. 4<sup>th</sup> read above, Government hereby accord administrative sanction to the Director of Tourism, Andhra Pradesh, Hyderabad to incur an expenditure of Rs.31,52,000/- (Rupees Thirty one Lakhs Fifty Two thousand only) towards 3<sup>rd</sup> & 4<sup>th</sup> installment under Plan Schemes for the financial year 2012-13 to meet the expenditure upto the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rs. in thousands)

Sl. No.	Name of the scheme	Plan/ Non-Plan	Head of account	B.E 2012-13	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Accommodation and other facilities to Tourists	Plan	3452-01-102-11-04-010-011	21,15	5,28	Detailed Voucher Bill	Asst. Accounts Officer, O/o the DoT, Hyd
2.	--do --	--do --	3452-01-102-11-04-010-012	29	7	--do --	--do --
3.	--do --	--do --	3452-01-102-11-04-010-013	3,59	89	--do --	--do --
4.	--do --	--do --	3452-01-102-11-04-010-015	4,58	1,14	--do --	--do --
5.	--do --	--do --	3452-01-102-11-04-010-016	3,69	92	--do --	--do --
6.	--do --	--do --	3452-01-102-11-04-010-017	28	7	--do --	--do --
7.	--do --	--do --	3452-01-102-11-04-010-018	1,14	28	--do --	--do --
8.	--do --	--do --	3452-01-102-11-04-010-019	28	7	--do --	--do --
9.	National Tourism Festivals /Fairs	--do --	3452-01-102-11-09-260-000	66,22	16,55	--do --	--do --
10.	Promotion of Tourism in Districts	--do --	3452-01-102-11-10-500-503	25,00	6,25	--do --	--do --
Total				1,26,22	31,52	-	-

2. The Assistant Accounts Officer, Office of the Director of Tourism, Hyderabad is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To

The Assistant Accounts Officer, O/o. the Director of Tourism, Hyderabad.

The Director of Tourism, Andhra Pradesh, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

PTO

::2::

**Copy to:**

The Finance (BG.III) Department.

The Finance (Expr.GAD.II) Department.

The Accountant General (A&E), Andhra Pradesh, Hyderabad.

SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**